No 1st and part bill

Original/Duplicate/ Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No. Dated

ಸ್ವೀಕರಿಸಿದ ದಿನಾಂಕ: 2023.
ಅಸ್ತಿ.ಬಿ.ಆರ್. ಸಂಖ್ಯೆ:
ದಿನಾಂಕ:

Schedule Docket No. Head of Account: Sub Divisional **Job Number : 002-23-000013.**

Name of Work : Maintenance of Existing borewells at village areas in chowdeshwari ward no-02 of yelahanka Sub division. Est.Cost: **30.00** Lakhs B.R.No. :

Name of Contractor and Full Address: Sri Shadyan (Ganesh Engineering works) No 879, EWS, 2nd phase yelahanka New town yelahanka Bangalore – 560064.

Reference to Agreement No. EE/YNK.D/EPMT-14/ **W.O/ 86 /2022-23.** Date: 31-01-2023.

Certified that the measurements were taken by me on 24/05/23 and recorded of Pages 586363 to 586382 of measurement Book No. 5864, and that the work is satisfactorily executed.

SHADAYAN
Contractor

26/05/2023 Yamini
Officer-in-charge of work

Certified that the measurement were taken by me on ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Rangasangaral
Asst. Executive Engineer,
Sub-Division Officer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

SHADAYAN
(Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1. SHADAYAN
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

sl no	Description of work	Unit	Measurment Qty	Measurment cost	Present Measurement Qty	Present Measurement Rate	Present Measurement Cost	Total up-to date Qty	Total up-to date cost	Rema
1	Supply and delivery at site brand New texmo/ innoval/ Lubi/ Sabar / Atalanta/ Calamal/ make suitable for vertical installation in 150mm dia bore well comprising of single stage or multistage CF pump close coupled by meansns of stainless steel coupling to suitable HP suitable speed totally enclosed and filled with pure drinking water (Wet type) squirrel cage submersible induction motor suitable for opertation of 3PH,. 50 Hz. 380/440 volts AC supply fitted with required aqccessories such as suction. casing suction strainers sand guard Non return value etc. complete . The pump and motor shall form an integral unit with all the required fittings 12.50 HP 25 stage. ATALANTA< SUGiNA< CRI, KIRLOSKAR and other Equivalent Pumps.12.5 HP 25 Stage	Nos	-	-	5.00	56414.00	282070.0	5.00	282070.0	
2	Providing GI Pipe 50 mm 'B' Class	M	-	-	684.00	415.00	283860.0	684.00	283860.0	
3	Providing Collar 50 mm	Nos	-	-	119.00	180.00	21420.0	119.00	21420.0	
4	Submersible Cable 1x3x6.0 Sq.mm	M	-	-	360.00	144.00	51840.0	360.00	51840.0	
5	Labour charges for erection as new /repaired submercible pumpset allong with GI pipe (32/50mm) cable (new submercible pumpset if required will be supplied by the department free of cost and released pumpset shoud be handed over to department including transportation (Each lenth =6.00)	L	-	-	1290.00	88.00	113520.0	1290.00	113520.0	
6	Transportation of pumping machineries.	Each	-	-	17.00	1085.00	18445.0	17.00	18445.0	
7	Labour charges (over hauling)	Each	-	-	17.00	3060.00	52020.0	17.00	52020.0	
8	A) Repairs to Motor: Rewinding of submersible pump sets with copper insulation wire of suitable gauge as per ISI specification with guarantee of 6 months.	Each	-	-	17.00	4760.00	80920.0	17.00	80920.0	
9	B)Replacement Of Motor Parts: Starter 5 HP (with one year Guarantee)	Each	-	-	17.00	5535.00	94095.0	17.00	94095.0	
10	Rotor (with one year Guarantee)	Each	-	-	17.00	5175.00	87975.0	17.00	87975.0	
11	Upper Flange	Each	-	-	17.00	400.00	6800.0	17.00	6800.0	
12	Lower Flange	Each	-	-	17.00	400.00	6800.0	17.00	6800.0	
13	Upper Housing	Each	-	-	17.00	724.00	12308.0	17.00	12308.0	
14	Lower Housing	Each	-	-	17.00	724.00	12308.0	17.00	12308.0	
15	Carbon housing Thrust bearing block assembly complete with segment bearing pad & tip carbon/Ferradopadding pad.	Each	-	-	17.00	1137.00	19329.0	17.00	19329.0	
16	C) Replacement of Pump Parts: Oil Seal	Each	-	-	17.00	171.00	2907.0	17.00	2907.0	
17	Oil Seal Steel bush	Each	-	-	17.00	171.00	2907.0	17.00	2907.0	
18	Guide vane	Each	-	-	117.00	450.00	52650.0	117.00	52650.0	
19	Impeller Shell moulded with aluminium Bronze)	Each	-	-	117.00	682.00	79794.0	117.00	79794.0	
20	Discharge outlet (D.O) Bearing D.O Steel Bush	Each	-	-	17.00	640.00	10880.0	17.00	10880.0	
21	Steel bush (D.O steel bush)	Each	-	-	17.00	213.00	3621.0	17.00	3621.0	
22	Pump shaft made out of stainless steel Centreless ground with key way (upto 8 stages)	Each	-	-	17.00	1281.00	21777.0	17.00	21777.0	
23	Non – return valve (NRV) assembly complete with rubber 'O' Ring	Each	-	-	17.00	315.00	5355.0	17.00	5355.0	
24	Cable Guard	Each	-	-	17.00	176.00	2992.0	17.00	2992.0	
25	Brass Filter	Each	-	-	17.00	636.00	10812.0	17.00	10812.0	
26	Re-erection charges of pumping machineries including overhauling and pointing	Each	-	-	17.00	1711.00	29087.0	17.00	29087.0	
					Sub Total		1366492		1366492	
					GST 18%		245969		245969	
					Total		1612461		1612461	

Certificates:

1 The above work is done satisfactorily.

2 There is no department Material issue for the above work.

3 This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore